

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE J LANDRY
2940 Bayou Road
St. Bernard, LA 70085

2. Office Sought (Include title of office as well)

Sheriff
St. Bernard

OFFICE USE ONLY

Report Number: 32211

Date Filed: 8/17/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
WAYNE J LANDRY
-2940 Bayou Road
St. Bernard, LA 70085

9. Name of Person Preparing Report KIMBERLY BOHNE

Daytime Telephone 504-228-7878

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of August, 2012.

Wayne J. Landry

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-554-5545

Daytime Telephone

Wayne J. Landry

Signature of Treasurer

504-554-5545

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 171.60
6. Loans Received (Schedule B)	\$ 256,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 256,371.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 282,002.05
10. Other Disbursements (Schedule E-2)	\$ 60.55
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 282,062.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 37,679.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 256,371.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 282,062.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,988.43

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A A R ELECTRONICS P. O. Box 4336 Houma, LA 70361-4336 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)
			<u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FOUNTAIN SERVICES OF LOUISIANA 3443 Esplanade Avenue Suite 134 New Orleans, LA 70119	12/19/2011	Void Check # 1062	\$171.60
5. Total OTHER RECEIPTS during this reporting period			\$ 171.60

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>11/8/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>11/14/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>75,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>11/14/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>11/15/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>11/7/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>75,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>12/19/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFFILIATED RESOURCES LLC 581 Clayton Court Slidell, LA 70461	11/23/2011	Robotalker 838.75	\$ 838.75
BENNY ANTIN 916 Pontalba Street New Orleans, LA 70124	11/21/2011	Band for Election Day Event	\$ 1,200.00
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	11/04/2011	Telephone and internet	\$ 285.75
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	11/17/2011	Telephone and Internet	\$ 588.89
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	12/05/2011	Telephone and Internet	\$ 285.75
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/04/2011	ST. BERNARD NEWS 2765.00 TIMES PICAYUNE 878.54 ST. BERNARD VOICE 625.56	\$ 4,269.10
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/07/2011	ST. BERNARD NEWS 6795.00 TIMES PICAYUNE 2511.66 ST. BERNARD VOICE 1877.34	\$ 11,184.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/07/2011	WWL 20500.00WVUE 13930.00WGNO 3065.00WDSU 13595.00 NEWSWATCH 15 2690.00 COX 6231	\$ 60,011.00
3. SUBTOTAL (optional)			\$78,663.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/08/2011	WHNO 1920.00WMTI 2400.00 WNOE 1567.00WRNO 1789.00 WWL 4942.00 WTIX 2280.00	\$ 14,898.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	WWL 22250.00	\$ 22,250.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	WVUE 22020.00	\$ 22,020.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	WGNO 3880.00	\$ 3,880.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	WDSU 17060.00	\$ 17,060.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	NEWSWATCH 15 2690.00	\$ 2,690.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	COX 8850.00	\$ 8,850.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	ST. BERNARD NEWS 6795.00	\$ 6,795.00
3. SUBTOTAL (optional)			\$98,443.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	TIMES PICAYUNE 2511.66	\$ 2,511.66
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/14/2011	ST. BERNARD VOICE 1877.34	\$ 1,877.34
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/15/2011	WWL 1175.00	\$ 1,175.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	11/22/2011	ST. BERNARD VOICE 625.50	\$ 625.50
DIGITAL FX INCORPORATED 6010 Perkins Road Suite B Baton Rouge, LA 70808	11/09/2011	Commercial	\$ 5,099.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	11/21/2011	Electric	\$ 579.33
FORD SOUNDESIGN 18389 Petroleum Drive Baton Rouge, LA 70809	11/23/2011	Radio Production	\$ 575.00
FOUNTAIN SERVICES OF LOUISIANA 3443 Esplanade Avenue Suite 134 New Orleans, LA 70119	11/14/2011	Bottled Water	\$ 85.80
3. SUBTOTAL (optional)			\$12,528.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOUNTAIN SERVICES OF LOUISIANA 3443 Esplanade Avenue Suite 134 New Orleans, LA 70119	11/17/2011	Bottled Water	\$ 85.80
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	11/08/2011	Printing and Postage	\$ 16,090.00
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	11/14/2011	Printing and Postage	\$ 17,000.00
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	11/15/2011	Printing and Postage	\$ 28,120.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	11/15/2011	In-House Advertising	\$ 1,475.00
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	11/14/2011	Printing	\$ 2,909.72
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	Printing	\$ 4,024.28
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	Printing	\$ 98.10
3. SUBTOTAL (optional)			\$69,802.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSIC BY LUKE 840 Brockenbraugh Ct Metairie, LA 70005	11/09/2011	Band for event	\$ 1,175.00
MUSIC BY LUKE 840 Brockenbraugh Ct Metairie, LA 70005	11/17/2011	Music for event	\$ 2,200.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	11/04/2011	Office Staff	\$ 500.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	11/18/2011	Office Staff	\$ 500.00
RED SIX MEDIA 8000 GSRI Ave Bldg 3000 Baton Rouge, LA 70820	12/16/2011	IN-HOUSE ADVERTISING	\$ 108.00
BRENT REMEL 2113 Victor Street Chalmette, LA 70043	11/04/2011	Band for event	\$ 650.00
BRENT REMEL 2113 Victor Street Chalmette, LA 70043	11/17/2011	Band for event	\$ 650.00
RIVERSIDE AMUSEMENTS 4024 Hillcrest Drive Marrero, LA 70072	11/07/2011	Entertainment for event	\$ 1,150.00
3. SUBTOTAL (optional)			\$6,933.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUPFACTORY DIGITAL LLC 3728 West Napoleon Avenue Metairie, LA 70001	11/14/2011	TV Commercial	\$ 4,825.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	11/01/2011	Public Opinion Survey	\$ 5,200.00
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	11/09/2011	Water	\$ 16.50
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	12/08/2011	Water	\$ 16.50
ST. BERNARD PARISH POST 1310 East Judge Perez Drive Suite B Chalmette, LA 70043	11/14/2011	Advertising	\$ 3,594.00
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	11/01/2011	Coffee	\$ 129.28
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	11/01/2011	Video Monitoring	\$ 205.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	11/08/2011	Video Monitoring	\$ 385.00
3. SUBTOTAL (optional)			\$14,371.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	11/09/2011	Video Monitoring	\$ 80.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	11/15/2011	Video Monitoring	\$ 145.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	11/17/2011	Video Monitoring	\$ 710.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	11/18/2011	Video Monitoring	\$ 325.00
3. SUBTOTAL (optional)			\$1,260.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 282,002.05

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CLARKE P. O. Box 660073 Dallas, TX 75266	11/16/2011	Check stock	\$ 60.55
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 60.55

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